



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
1600 EAST LAMAR BLVD
ARLINGTON, TEXAS 76011-4511

February 10, 2012

MEMORANDUM TO: D. Blair Spitzberg, PhD, Chief
Repository and Spent Fuel Safety Branch

FROM: Linda M. Gersey, Health Physicist */RA/*
Repository and Spent Fuel Safety Branch

SUBJECT: PEER REVIEW AUDIT FINDINGS FOR 3Q11 AND 4Q11

The peer review audit of inspection reports for the 3rd and 4th quarters of FY 2011 has been completed. The following is a summary of the enclosed report.

Audit Requirements:

This audit was a review of three inspection reports for accuracy and compliance with Manual Chapter 0610. Specifically, three inspection reports generated during the 3rd and 4th quarters of FY 2011 were audited for compliance in the following five categories: timeliness of report issuance, content outline, adequate support of conclusions, use of SI units, and public availability in ADAMS.

Audit Findings:

All reports audited were in compliance in all categories reviewed, with the exception that two of the reports failed to use of SI units, as required by Appendix E of MC 0610.

Enclosure:
As stated

Internal Distribution:

B. Spitzberg

V. Campbell

C. Cain

R. Caniano

J. Whitten

M. Vasquez

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Final R:\ DNMS\2012\Peer Review Audit 2011.doc

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SUNSI Review Compl.	☒ Yes ☐ No	ADAMS	☒ Yes ☐ No	Reviewer Initials	LMG
Publicly Available	☒ Yes ☐ No	Sensitive	☐ Yes ☒ No		
RIV:DNMS/RSFS					
LMGersey;dlf					
/RA/					
2/10/12					

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Audit of Inspection Reports issued in 3Q2011 and 4Q2011 to Ensure Compliance with MC 0610

	Bozeman Deaconess Hospital	Forsgren Associates, Inc.	Accurate NDE & Inspection, LLC
Report Number	030-33305/2010-001	030-32248/2011-001	150-00017/2010-002
Report Issue Date	04/12/2011	06/28/2011	07/28/2011
ADAMS Accession Number	ML1111020671	ML111791764	ML11209B523
Report Issued within 30 Days of Exit Meeting? Per MC 0610 Section 04.05(a)	N/A- investigation report	Yes- at 5 days	N/A- investigation report
Content outline follows MC 0610? Per MC 0610 Section 05	YES	YES	YES
Adequate support of conclusions? Per MC 0610 Section 05-07(c)	YES	YES	YES
Use of SI Units? As stated in Appendix E of MC 0610	NO- used millicuries only	N/A	NO- used curies only
Publicly available in ADAMS? Per MC 0610 Section 07	YES	YES	YES

ENCLOSURE